

Earnings Statement

Case 19-15907-amc

Doc 18

Filed 11/22/19

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JOSEPH SAMAN

Pay Date: 08/30/2019
Period Start: 08/11/2019
Period End: 08/24/2019

Company: 0VD96 - QUVA PHARMA INC
3 SUGAR CREEK CENTER BLVD SUITE 250
SUGAR LAND TX 77478 (832) 500-7101

Emp #: 1177
Dept: PRODUC - Site Operations
Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	20.75	80.00	1660.00	27834.76
Overtime	31.13	11.51	358.25	2893.64
Bereavement	20.75	0.00	0.00	498.00
Floating Holiday	0.00	0.00	0.00	323.75
Sick	0.00	0.00	0.00	1073.00
Vacation	0.00	0.00	0.00	166.00
Holiday	0.00	0.00	0.00	652.00

Gross		91.51	2018.25	33441.15
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W/H Taxes

Federal W/H(M/1)	123.93	1932.99
Medicare	28.34	468.15
Social Security	121.15	2001.76
New Jersey State W/H(M/1)	0.00	0.00
Penn- State W/H(M/1)	59.99	991.19
480203-BETHLEHEM TWP/BETHLEHEM AREA	19.54	322.88
New Jersey WF/Family Leave Ins	10.19	168.89

Deductions

SUPPORT ORDER \$ 1	19.85	1781.55
401k%	181.64	2862.86
Dental Premier	8.62	155.16
HSA Med Plan	51.71	930.78
Vision	3.82	68.76
Voluntary Life	1.87	33.66

Net Pay	1387.60	21722.52	Voucher No. 204114452DD
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Net Pay Distribution

Direct Deposit Net Check	1387.60	21722.52	A/C:6535
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Employee Benefits, Allowances, and Other

	Current Period	Year To Date	YTD Taken	Available
Floating Holiday Hours	0.00	16.00	16.00	0.00
Sick Personal Time Hours	0.00	56.00	52.00	4.00
Vacation Hours	3.08	62.88	8.00	54.88

Pay Date: 08/30/2019
 Period Start: 08/1/2019
 Period End: 08/31/2019
 Company: QUAVA PHARMA INC
 2 SUGAR CREEK CENTER BLVD SUITE 250
 SUGAR LAND, TX 77478 (832) 500-7101
 Dept: PRODUC - Sales Operations
 Pay Basis: Hourly

Rate	Hours	Units	Current Period	Year To Date
20.75	80.00	1600.00	27894.75	
31.13	11.51	358.25	2800.84	
30.75	0.00	0.00	408.00	
0.00	0.00	0.00	323.75	
0.00	0.00	0.00	1072.00	
0.00	0.00	0.00	168.00	
0.00	0.00	0.00	625.00	
<hr/>				
Gross			2018.25	32441.15
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Deductions				
New Jersey W/Family Leave Ins				
400203-BETHLEHEM TWP/BETHLEHEM AREA			10.18	168.89
Penn State W/H(MT)			60.50	907.19
New Jersey State W/H(MT)			0.00	0.00
Social Security			157.15	3001.70
Medicare			92.84	458.15
Federal W/H(MT)			153.90	1932.98
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SUPPORT ORDER 1			19.65	1781.62
401Ks			181.51	2882.96
Dental Premium			8.82	150.16
HSA Med Plan			61.71	950.70
Vision			3.92	68.78
Voluntary Life			1.87	33.66
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Net Pay			1387.80	21752.82

Direct Deposit Net Check	1387.80	21752.82
Hot Pay Distribution		
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Employee Benefits, Allowances, and Other	Current Period	Year To Date
Vacation Hours	8.00	63.68
Sick Personal Time Hours	0.00	55.00
Floating Holiday Hours	0.00	16.00
YTD Taken Available	8.00	8.00

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JOSEPH SAMAN

Pay Date: 08/16/2019
Period Start: 07/28/2019
Period End: 08/10/2019

Company: OVD96 - QUVA PHARMA INC
3 SUGAR CREEK CENTER BLVD SUITE 250
SUGAR LAND TX 77478 (832) 500-7101

Emp #: 1177
Dept: PRODUC - Site Operations
Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	20.75	74.60	1547.95	26174.76
Overtime	31.13	2.80	87.15	2535.39
Bereavement	20.75	0.00	0.00	498.00
Floating Holiday	20.75	5.00	103.75	323.75
Sick	20.75	3.00	62.25	1073.00
Vacation	0.00	0.00	0.00	166.00
Holiday	0.00	0.00	0.00	652.00

Gross		85.40	1801.10	31422.90
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W/H Taxes

Federal W/H(M/1)	100.21	1809.06
Medicare	25.19	439.81
Social Security	107.69	1880.61
New Jersey State W/H(M/1)	0.00	0.00
Penn- State W/H(M/1)	53.32	931.20
480203-BETHLEHEM TWP/BETHLEHEM AREA	17.37	303.34
New Jersey WF/Family Leave Ins	9.10	158.70

Deductions

SUPPORT ORDER \$ 1	19.85	1761.70
401k%	162.10	2681.22
Dental Premier	8.62	146.54
HSA Med Plan	51.71	879.07
Vision	3.82	64.94
Voluntary Life	1.87	31.79

Net Pay	1240.25	20334.92	Voucher No. 201976439DD
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Net Pay Distribution

Direct Deposit Net Check	1240.25	20334.92 A/C:6535
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Employee Benefits, Allowances, and Other

	Current Period	Year To Date	YTD Taken	Available
Floating Holiday Hours	0.00	16.00	16.00	0.00
Sick Personal Time Hours	0.00	56.00	52.00	4.00
Vacation Hours	3.08	59.80	8.00	51.80

Pay Period: 08/19/2019 to 08/26/2019
 Company: OUYA PHARMACY INC
 3 SUGAR CREEK CENTER BLVD SUITE 200
 SUGAR LAND, TX 77478 (832) 400-7101
 Dept: PRODUC - 386 Operations
 Emp: 1137

Rate	Hours/Units	Current Period	Year To Date	
0.00	0.00	0.00	0.00	Holiday
0.00	0.00	0.00	0.00	Vacation
20.75	0.00	0.00	0.00	Sick
20.75	0.00	0.00	0.00	Floating Holiday
20.75	0.00	0.00	0.00	Personal
20.75	0.00	0.00	0.00	Overtime
20.75	0.00	0.00	0.00	Regular
20.75	0.00	0.00	0.00	Base Rate
20.75	0.00	0.00	0.00	Gross
0.00	0.00	0.00	0.00	New Jersey WFL Family Leave Ins
17.50	0.00	0.00	0.00	180000 BETHLEHEM TWBETHLEHEM AREA
20.75	0.00	0.00	0.00	Penn State WFL(M)
20.75	0.00	0.00	0.00	New Jersey State WFL(M)
0.00	0.00	0.00	0.00	Local Security
180.00	0.00	0.00	0.00	Medicare
438.81	0.00	0.00	0.00	Federal WFL(M)
180.00	0.00	0.00	0.00	Voluntary Ins
0.00	0.00	0.00	0.00	Union
370.07	0.00	0.00	0.00	HSA Med Plan
100.00	0.00	0.00	0.00	Dental Premium
288.35	0.00	0.00	0.00	401K
1701.70	0.00	0.00	0.00	SUPPORT ORDER 2
18.85	0.00	0.00	0.00	Vacations
1240.36	0.00	0.00	0.00	Net Pay Distribution
20364.92	0.00	0.00	0.00	Direct Deposit Net Check
20364.92	0.00	0.00	0.00	Employee Benefits, Allowances, and Other
30.00	0.00	0.00	0.00	Vacation Hours
25.00	0.00	0.00	0.00	Sick Personal Time Hours
10.00	0.00	0.00	0.00	Floating Holiday Hours
21.00	0.00	0.00	0.00	YTD Taken Available

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JOSEPH SAMAN

Pay Date: 08/02/2019
Period Start: 07/14/2019
Period End: 07/27/2019

Company: OVD96 - QUVA PHARMA INC
3 SUGAR CREEK CENTER BLVD SUITE 250
SUGAR LAND TX 77478 (832) 500-7101

Emp #: 1177
Dept: PRODUC - Site Operations
Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	20.75	71.10	1475.33	24626.81
Overtime	31.13	7.11	221.30	2448.24
Bereavement	20.75	0.00	0.00	498.00
Floating Holiday	0.00	0.00	0.00	220.00
Sick	20.75	11.00	228.25	1010.75
Vacation	0.00	0.00	0.00	166.00
Holiday	0.00	0.00	0.00	652.00
Gross		89.21	1924.88	29621.80
W/H Taxes				
Federal W/H(M/1)			113.73	1708.85
Medicare			26.98	414.62
Social Security			115.37	1772.92
New Jersey State W/H(M/1)			0.00	0.00
Penn- State W/H(M/1)			57.12	877.88
480203-BETHLEHEM TWP/BETHLEHEM AREA			18.61	285.97
New Jersey WF/Family Leave Ins			9.72	149.60
Deductions				
SUPPORT ORDER \$ 1			19.85	1741.85
401k%			173.24	2519.12
Dental Premier			8.62	137.92
HSA Med Plan			51.71	827.36
Vision			3.82	61.12
Voluntary Life			1.87	29.92
Net Pay			1324.24	19094.67
Net Pay Distribution				
Direct Deposit Net Check			1324.24	19094.67 A/C:6535
Employee Benefits, Allowances, and Other				
			Current Period	Year To Date
Floating Holiday Hours			0.00	16.00
Sick Personal Time Hours			0.00	56.00
Vacation Hours			3.08	56.72
			YTD Taken	Available
			11.00	5.00
			49.00	7.00
			8.00	48.72

Voucher No. 199670296DD

A/C:6535

Pay Period: 01/27/2019 to 02/03/2019
 Pay Basis: Hourly
 Company: OVA PHARMA INC
 Dept: PHOENIX - Site Operations
 SUGAR CREEK CENTER BLVD SUITE 250
 SUGAR LAND, TX 77478 (282) 500-7101

Earnings	Rate	Hours	Current Period	Year To Date
Regular	20.75	71.10	1473.38	94358.81
Overtime	31.13	7.11	221.30	2443.34
Standby	20.75	0.00	0.00	458.00
Prorated Holiday	0.00	0.00	0.00	450.00
Sick	20.75	17.00	352.50	1010.75
Vacation	0.00	0.00	0.00	100.00
Holiday	0.00	0.00	0.00	882.00
Gross		95.21	1824.58	20821.60
WHTax				
Federal WHT(M)			112.78	1708.80
State WHT			38.98	414.88
Local Security			116.97	1775.95
New Jersey State WHT(M)			0.00	0.00
Penn State WHT(M)			87.18	877.82
40803-BETHLEHEM TWP BETHLEHEM AREA			18.81	352.97
New Jersey WHT(M) Leave Inc			0.78	16.80
 deductions				
SUPPORT ORDER # 1			19.48	1741.38
401K			173.34	2219.15
Dental Premium			8.88	187.95
HSA Med Plan			81.71	817.30
Vision			3.88	81.18
Voluntary Life			1.87	28.58
Net Pay			1584.54	18084.87
Net Pay Distribution				
Direct Deposit Net Check			1584.54	18084.87
Employee (Benefits, Allowances, and Other)				
Prorated Holiday Hours		0.00	18.00	3.00
Sick Personal Time Hours		0.00	28.00	7.00
Vacation Hours		0.08	29.75	48.75

Earnings Statement

Case 1:15-cv-01507-amc

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JOSEPH SAMAN

Pay Date: 07/19/2019
Period Start: 06/30/2019
Period End: 07/13/2019

Company: OVD96 - QUVA PHARMA INC
3 SUGAR CREEK CENTER BLVD SUITE 250
SUGAR LAND TX 77478 (832) 500-7101

Emp #: 1177
Dept: PRODUC - Site Operations
Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	20.75	74.19	1539.44	23151.48
Overtime	31.13	2.78	86.53	2226.94
Bereavement	20.75	0.00	0.00	498.00
Floating Holiday	0.00	0.00	0.00	220.00
Sick	0.00	0.00	0.00	782.50
Vacation	0.00	0.00	0.00	166.00
Holiday	20.75	8.00	166.00	652.00

Gross		84.97	1791.97	27696.92
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W/H Taxes

Federal W/H(M/1)	99.22	1595.12
Medicare	25.05	387.64
Social Security	107.12	1657.55
New Jersey State W/H(M/1)	0.00	0.00
Penn- State W/H(M/1)	53.04	820.76
480203-BETHLEHEM TWP/BETHLEHEM AREA	17.28	267.36
New Jersey WF/Family Leave Ins	9.05	139.88

Deductions

SUPPORT ORDER \$ 1	19.85	1722.00
401k%	161.28	2345.88
Dental Premier	8.62	129.30
HSA Med Plan	51.71	775.65
Vision	3.82	57.30
Voluntary Life	1.87	28.05

Net Pay	1234.06	17770.43	Voucher No. 197415554DD
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Net Pay Distribution

Direct Deposit Net Check	1234.06	17770.43	A/C:6535
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Employee Benefits, Allowances, and Other

	Current Period	Year To Date	YTD Taken	Available
Floating Holiday Hours	0.00	16.00	11.00	5.00
Sick Personal Time Hours	0.00	56.00	38.00	18.00
Vacation Hours	3.08	53.64	8.00	45.64

Pay Period

07/15/2019

Period Start

06/30/2019

Pay Date

07/19/2019

Company: OVIDIO - OLIVA PHARMA INC

3 SUGAR CREEK CENTER SUITE 250

SUGAR LAND TX 77478 (832) 500-7111

Dept: PRODIG - Ship Operations

Pay Basis: Hourly

Earnings	Rate	Hours	Amount	Current Period	Year To Date
Regular	\$0.75	74.18	\$55.64	1589.44	\$3151.48
Overtime	\$1.13	5.78	\$6.52	48.80	\$359.94
Government	\$0.75	0.00	\$0.00	0.00	\$48.00
Floating Holiday	0.00	0.00	\$0.00	0.00	\$50.00
Sick	0.00	0.00	\$0.00	0.00	\$38.50
Vacation	0.00	0.00	\$0.00	0.00	\$69.00
Holiday	\$0.75	9.00	\$6.75	169.00	\$65.00
Gross		88.96		1797.97	\$3789.92
WHTaxes					
Federal WHT(M)				99.35	1595.15
Medicare				82.98	587.94
Social Security				107.12	1687.55
New Jersey State WHT(M)				0.00	0.00
Penn - State WHT(M)				82.94	550.76
480505-BETHEM TWP-BETHEM AREA				17.50	507.92
New Jersey WFTax Levy Ins				9.00	139.88
Deductions					
SUPPORT ORDER 21				19.85	1735.00
401Ks				181.52	\$245.93
Dental Premier				8.82	150.30
HSA Med Plan				81.11	775.98
Vision				3.62	57.90
Voluntary Life				1.87	28.05
Net Pay				1534.06	17750.43
Not Pay Distribution					
Direct Deposit: Net Check				1534.06	17750.43
Employee Benefits, Allowances, and Other					
Floating Holiday Hours				0.00	10.00
Sick Personal Time Hours				0.00	38.00
Vacation Hours				9.00	50.94
YTD Taken					11.00
Available					8.00